

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET 2010 – 2011 – Technical Education – Administrative sanction from B.E. 2010-11 provisions towards 3<sup>rd</sup> quarter – Accorded – Orders – Issued.

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HIGHER EDUCATION (EC-1) DEPARTMENT

G.O.Rt.No. 957

Dated:20-12-2010  
Read:-

G.O.Rt.No.5056, Finance (Expr.HE) Department, dated:14.12.2010.

ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr.HE) Department in the G.O. read above, the Government hereby accord administrative sanction for incurring an amount of Rs.17,46,99,000/- (Rupees Seventeen crores forty six lakhs and ninety nine thousands only) as detailed below from B.E. 2010-11 provision towards 3<sup>rd</sup> quarter for the following schemes:-

(Rupees in lakhs. )

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provisio n in B.E. 2010-11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amt. Now authorised under 3 <sup>rd</sup> Quarter	Balance amount available (6-(7+8)	Procedure of draw al of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	Assistance to JNTU for maintaining OTRI, Anantapur	2203-MH.104 SH(07)- 310/311	79.98	0.00	79.98	39.98	20.00	20.00	G1A Bill adj. to P.D. A/c. No. 2/09	Concerned DDO	
		310/312	7.97	0.00	7.97	3.98	1.99	2.00	..do..	..DO..	
	PLAN										
2	Assistance to JNTU, Hyderabad	2203-MH.102 GH.11-SH(04) 310/311	1232.00	0.00	1232.00	616.00	308.00	308	GIA Bill adj. to P.D. A/c. No. 158	..DO..	
		2203-MH789-GH.II-SH(O5) 310/311	259.20	0.00	259.20	129.60	64.80	64.80	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH796-GH.11-SH(05) 310/311	108.80	0.00	108.80	54.40	27.20	27.20	GIA Bill adj. to P.D. A/c. No. 158	..DO..	
3	Assistance to JNTU for new Engineering Colleges at Pulivendula	2203-MH.I02 GH.II-SH(O5) 310/311	231.60	0.00	231.60	115.80	57.90	57.90	GIA Bill adj. to P.D. A/c. No. 2/09	..DO..	
		310/312	148.40	0.00	148.40	74.20	37.10	37.10	..do..	..DO..	
		2203-MH789-GH.11-SH(06) 310/311	50.00	0.00	50.00	25.00	12.50	12.50	..do..	..DO..	
		310/312	35.00	0.00	35.00	17.50	8.75	8.75	..do..	..DO..	
		2203-MH796-GH. 11-SH(06) 310/311	20.00	0.00	20.00	10.00	5.00	5.00	..do..	..DO..	
		310/312	15.00	0.00	15.00	7.50	3.75	3.75	..do..	..DO..	
4.	Assistance to setting up of 21 <sup>st</sup> Century Gurukulums	2203-MH. 102 GH.11-SH(06) 310/311	380.00	0.00	380.00	190.00	95.00	95.00	GIA Bill	..DO..	
		2203-MH. 789 GH.11-SH(07) 310/312	85.00	0.00	85.00	42.50	21.25	21.25	GIA Bill	..DO..	
		2203-MH.796 GH.11-SH(07) 310/312	35.00	0.00	35.00	17.50	8.75	8.75	GIA Bill	..DO..	

5	Assistance to JNTU, Kakinada	2203-MH. 102 GH.11-SH(09) 310/311	1232.00	0.00	1232.00	616.00	308.00	308.00	GIA Bill adj. to P.D.A/C. No.1/09	..DO..	
		2203-MH. 789 GH.11-SH(09) 310/312	259.20	0.00	259.20	129.60	64.80	64.80	GIA Bill adj. to P.D.A/c. No.1/09	..DO..	
		2203-MH.796 GH.11-SH(09) 310/312	108.80	0.00	108.80	54.40	27.20	27.20	GIA Bill adj. to P.D. A/c. No. 1/09	..DO..	
6	Assistance to JNTU., Anantapur.	2203- MH. 102 GH. 11-SH(20) 310/311	1232.00	0.00	1232.00	616.00	308.00	308.00	GIA Bill adj. to P.D. A/c. No. 2/09	..DO..	
		2203-MH.789 GH.11-SH(20) 310/311	259.20	0.00	259.20	129.60	64.80	64.80	GIA Bill adj. to P.D. A/c. No. 2/09	..DO..	
		2203-MH.796 GH-11 SH(20) 310/311	108.80	0.00	108.80	54.40	27.20	27.20	GIA Bill adj. to P.D. A/c. No. 2/09	..DO..	
7	Assistance to JNA & FAU.,	2203-MH.102 GH.11-SH(21) 310/311	462.00	0.00	462.00	231.00	115.50	115.50	GIA Bill adj. to P.D. A/c.No.291	..DO..	
		2203-MH.789 GH.11-SH(21) 310/311	97.28	0.00	97.28	48.64	24.32	24.32	GIA Bill adj. to P.D. A/c.No.291	..DO..	
		2203-MH.796 GH.11-SH(21) 310/311	40.72	0.00	40.72	20.36	10.18	10.18	GIA Bill adj. to P.D. A/c.No.291	..DO..	
8	Assistance to JNTU for new Engineering Colleges at Kariinnagar and Vizianagaram	2203-MH.I02 GH.11-SH(07) 310/311	231.60	0.00	231.60	115.80	57.90	57.90	GIA Bill adj. to P.D. A/C.No.158	..DO..	
		310/312	148.40	0.00	148.40	74.20	37.10	37.10	..do..	..DO..	
		2203-MH789-GH.11-SH(08) 310/311	50.00	0.00	50.00	25.00	12.50	12.50	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	35.00	0.00	35.00	17.50	8.75	8.75	..do..	..DO..	
		2203-MH796-GH.11-SH(08) 310/311	20.00	0.00	20.00	10.00	5.00	5.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	15.00	0.00	15.00	7.50	3.75	3.75	..do..	..DO..	
						Total:	1746.99				

2. The Commissioner of Technical Education, Hyderabad shall take necessary further action in the matter as per the instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Technical Education, Hyderabad.  
The Registrar, Jawaharlal Nehru Technological University, Hyderabad/Kakinada/Ananatapur.  
The Registrar, Jawaharlal Nehru Architecture and Fine Arts University, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
Copy to:  
The P.S. to Princpal Secretary to Government (HE)  
The Finance (Expr.HE) Department.  
SF/SC

//Forwarded by Order//

SECTION OFFICER